

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Sanction of an amount of Rs19,580/- to be paid to M/s K.G.N. Xerox, Khairatabad, towards cost of Color Xerox and Comb binding work, for the official use of Revenue (DM)Department – Orders - Issued.

REVENUE (DISASTER MANAGEMENT- IV) DEPARTMENT

G.O.Rt.No. 375

Dated:23 -11-2010

Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., Dated: 20-11-2000.
2. This dept. Letter No.25225/DM.IV-3/2010, dt. 29.10.2010.
3. Bill No. 085 of K.G.N. Xerox, Khairatabad, dated;29-10-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 19,580/- (Rupees Nineteen thousand Five hundred and Eighty only) towards the cost of Color Xerox and Comb binding work done by M/s K.G.N. Xerox, Khairatabad, for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts.

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favor of “M/s. K.G.N. Xerox, Khairatabad” and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA
COMMISSIONER FOR DESASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.K.G.N. Xerox Centre, Khairatabad, Hyderabad.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue(DM.IV-Claims)Department
Copy to:SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER